

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Procedure - REVENUE (DISASTER MANAGEMENT) DEPARTMENT - Payment for the services rendered by Data Entry Operators (DEOs)-4, in Revenue (DM) Department, Telangana Secretariat, for the period from 22.12.2024 to 21.01.2025 and 22.01.2025 to 21.02.2025 - Sanctioned - Orders - Issued.

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**REVENUE (DISASTER MANAGEMENT) DEPARTMENT**

**G.O.Rt.No. 7**

**Dated: 02-03-2025.**  
**Read the following:-**

- 1.G.O.Ms.No.60, Finance (HRM-VII), Dated.11.06.2021.
- 2.BRO.No.243, Finance (EBS.VII) Department,  
dt:15.02.2025
- 3.G.O.Rt.No.1109, Finance (HRM.VII) Dept., dt:06.07.2024.
- 4.Invoices from M/s RTSS Man Power Solutions, Hyd.,  
InvoiceNo.TSG80977, along with Advance Stamps dt:24.01.2025.
- 5.Invoices from M/s RTSS Man Power Solutions, Hyd.,  
InvoiceNo.TSG81079, along with Advance Stamps dt:20.02.2025.

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**ORDER:-**

In the reference 3<sup>rd</sup> read above, the services of Data Entry Operators (DEOs)-4, in Revenue (DM) Department, Telangana Secretariat working on outsourcing basis in the Revenue(DM)Dept., Telangana Secretariat among others, were extended for a further period of one (01) year, i.e., from 01.04.2024 to 31.03.2025 or till the actual need ceases, whichever is earlier.

2. In the reference 4<sup>th</sup> and 5<sup>th</sup> read above, M/s. RTSS Man Power Solutions, Hyderabad have submitted the bill for an amount of Rs.2,21,360/- towards the salary of Data Entry Operators (DEOs)-4, for the services rendered in Revenue (DM) Department, Telangana Secretariat for the period from 22.12.2024 to 21.01.2025 and 22.01.2025 to 21.02.2025.

3. Certified that Data Entry Operators (DEOs)-4, have attended their duties for the period from 22.12.2024 to 21.01.2025 and 22.01.2025 to 21.02.2025 (Two months) in Revenue (DM) Department, Telangana Secretariat.

4. Sanction is hereby accorded for payment an amount of Rs.2,21,360/- (Rupees Two lakh Twenty one Thousand Three Hundred and Sixty only) towards the salary including EPF + ESI + Agency commission + CGST + SGST to the agency for having arranged the services of Data Entry Operators (DEOs)-4, for the period from 22.12.2024 to 21.01.2025 and 22.01.2025 to 21.02.2025 (Two months) to Revenue(DM)Department, Telangana Secretariat, Hyderabad.

5. The Revenue (DM-OP) Department shall draw and credit the amount of Rs.2,21,360/- (Rupees Two lakh Twenty one Thousand Three Hundred and Sixty only) in the Account No.62507438186, IFSC Code:SBIN0020064 of M/s. RTSS Man Power Solutions, Hyderabad for settlement of the bill.

6. The expenditure shall be debited to the Head of Account "2245 -Relief on Account of Natural Calamities- 80 General - MH 001 - Direction and Administration- GSH 00- not Applicable-SH (01) Headquarters Office - 300 - Other Contractual Services - 302 Out Sourcing Engagements".

**(P.T.O)**

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**7.** This order issues with the concurrence of the Finance (EBS.VII) Department vide U.O.No.2917251/15/EBS.VII/A1/2025, dated:17.02.2025.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**ARVIND KUMAR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Revenue (DM-OP) Department.  
The Dy.PAO.,Telangana Secretariat Branch, Hyderabad.  
M/s. RTSS Man Power Solutions, Hyderabad.  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**